

Work Order ID 142937

March 22, 2016 3:01:56 PM

142937

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Item ID: D412-709-021 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hinge Panel Door Push-Out Window Modification Clear
 Start Date: 3/14/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 3/15/2016 Req'd Qty: 1.00 ***1*** Customer: CEAGL03
 Reference: RMA RA112258

Approvals: Process Plan: 54 Date: 20160322 Poling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev C

100 0.00
100
 QC
 Quality Control
 Memo 0.00
 INSPECT D412-709-021 B129773 ON RA 112258 *PD 16.03.24*
 ADD NEW LABELS AND RETURN TO STOCK *at chg 1 PD 16.04.20*

DAS
28
9-89
APR 18 2016

110 0.00
110
 Packaging
 Packaging
 Memo 0.00
 Identify as per dwg & Stock Location: Fg 16

DAS
28
9-89
APR 18 2016

120 0.00
120
 QC
 Quality Control
 Memo 0.00
 QC21- Final Inspection - Work Order Release

MCS
APR 19 2016

2m 16/04/19

MCS APR 19 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Picklist Print

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Work Order ID: 142937

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Parent Item: D412-709-021

D412-709-021

Parent Item Name: Hinge Panel Door Push-Out Window Modification Clear

Start Date: 3/14/2016

Required Date: 3/15/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP ,A06.12.18New issueec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-709-021		Manufactured	No				Each	2.0000		1			

D412-709-021

Hinge Panel Door Push-Out Window Modification Clear

DAS

APR 25 2016

28

9.89

Location

Loc Qty

Loc Code

FG016

2

141625

1

141528

1

B129773

X | 